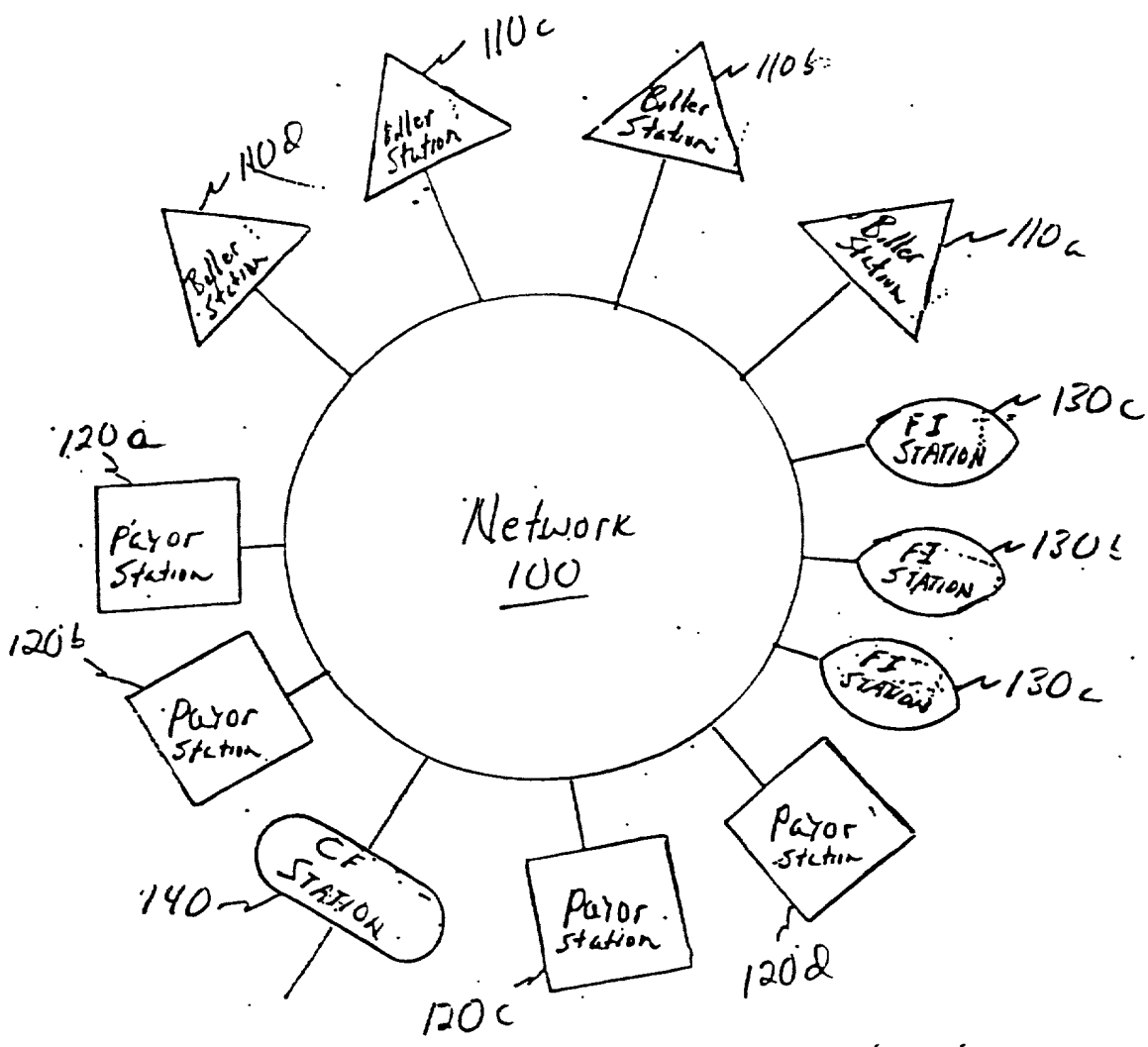
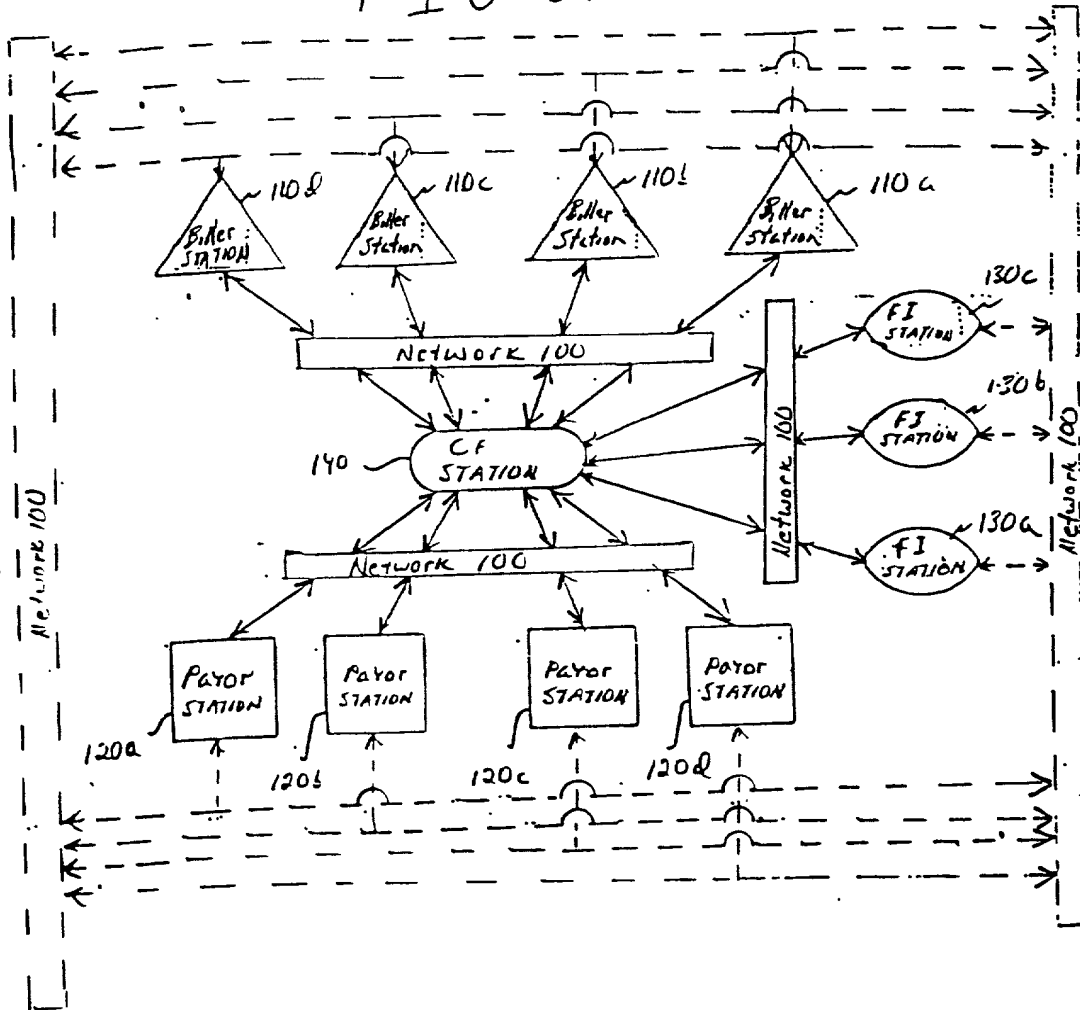


FIG 1



09667588-021604

FIG 2



09867588 071504

09867588 071601

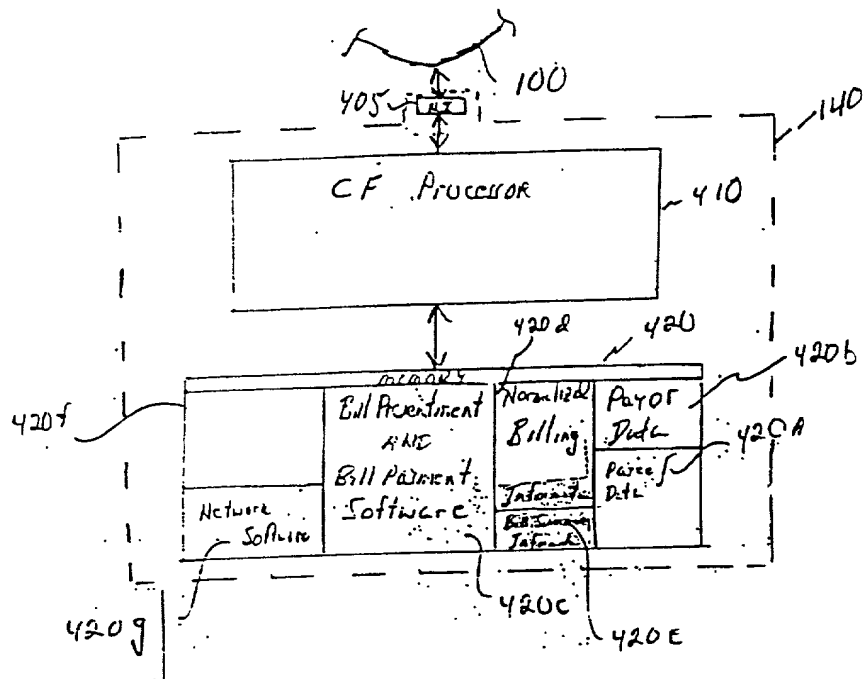


FIG 2A

0967589 074604

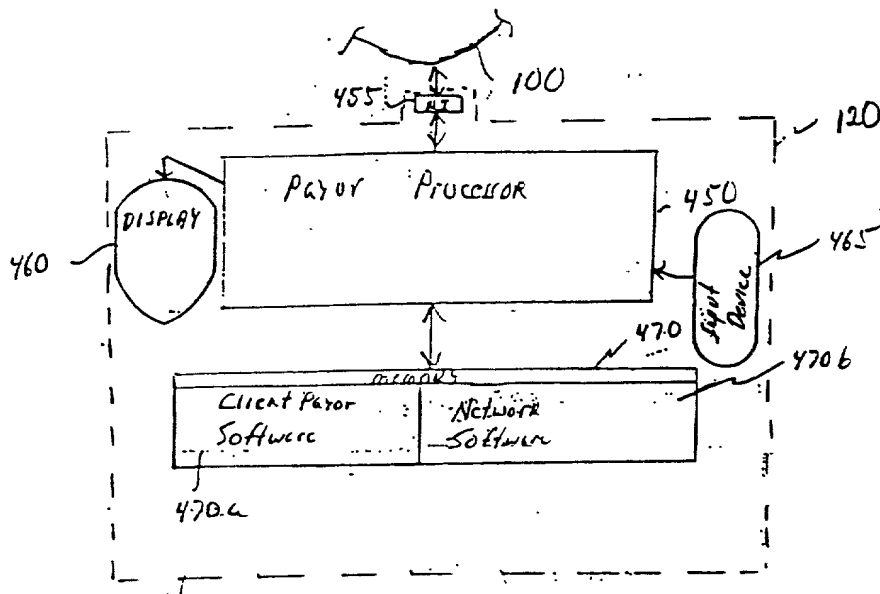


FIG 2B

09867588 074604

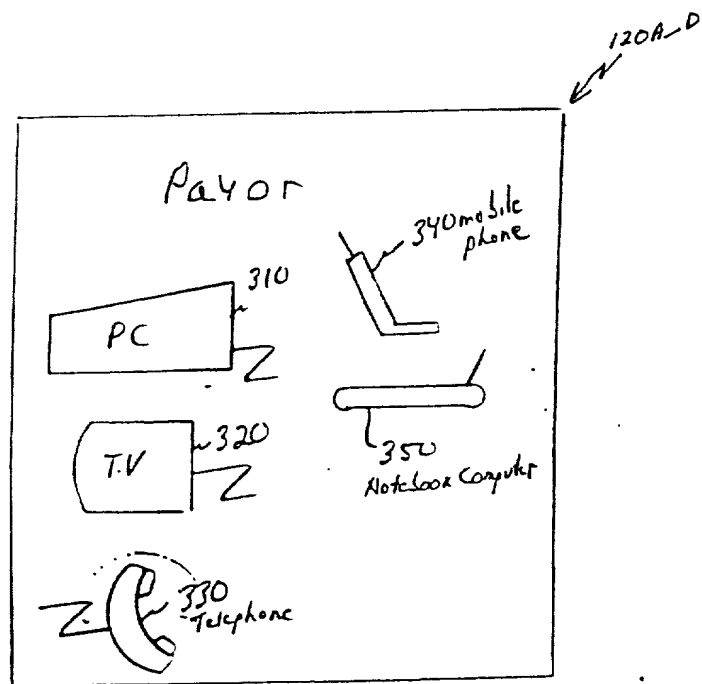


FIG 3

Enrollment
Select Biller

560

565

BELL SOUTH TELECOMMUNICATIONS
CAPITOL MORTGAGE
CONSOLIDATED ENERGY
CINEMA MUTUAL GROUP
Cummins Inc. of Ohio
First American Bank
GRU ELECTRIC POWER & LIGHT
GRU ENERGY INC.
GRU ENERGY INTL
Granger Corp. of Illinois
SMALL BUSINESS ADMINISTRATION

560

562

570

PLEASE INSERT
BILLER NAME
BILLER ADDRESS
ACCT NO.

570

FIG 4

Enrollment
Personal Information

510

520

530

540

585

590

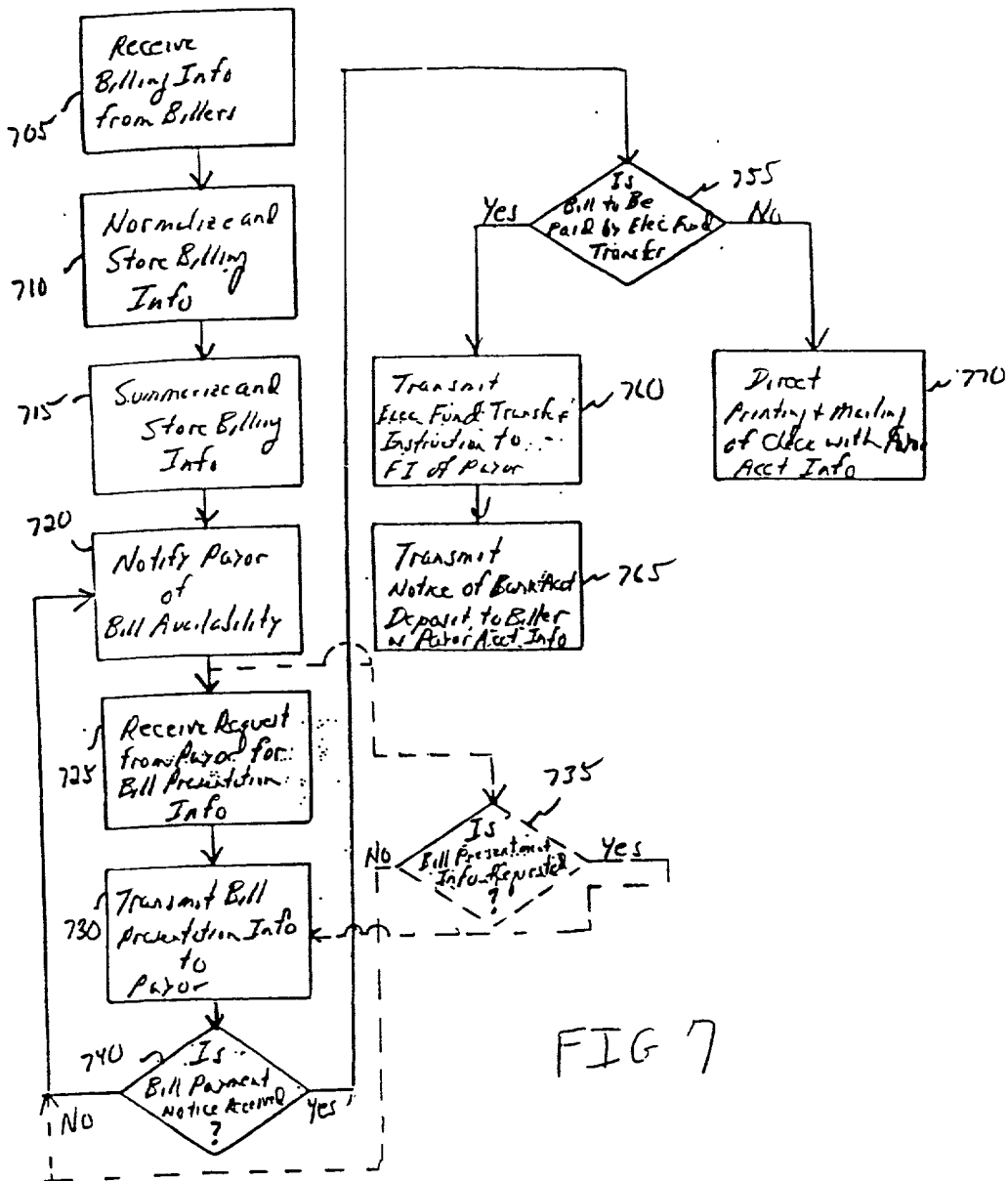
FIG. 5

First Name	Middle Name	Last Name
Social Security # Member's Maiden Name		
Street Address		
City	State	Zip
Home Phone	Work Phone	

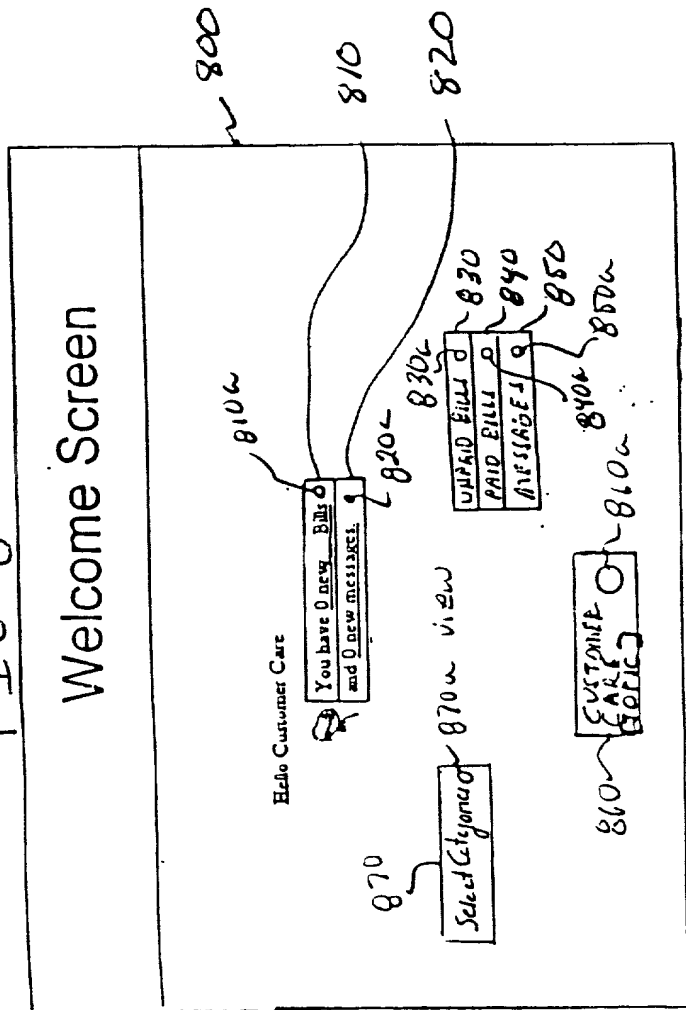
Enrollment
Banking and Login Info

ROUTE & TRANSIT NUMBER _____
 ACCOUNT NUMBER _____
 BANK ACCOUNT _____
 ROUTING TRANSIT _____
 LOG ON INFORMATION _____
 USER NAME (see 10-0000) _____
 PASSWORD (see 10-0000) _____
 PASSWORD (see 10-0000) _____

6666



8647



New Bills

View Bills: Unpaid Bills

View: ☐ Unpaid Bills ☒ Bills

920
915

CAPSTEAD

Amount: \$55.78 Due Date: 11/01/1997

9106
PAY MADE DEBIT

FPL

Amount: \$100.25 Due Date: 11/02/1997

BELLSOUTH

Amount: \$55.30 Due Date: 11/05/1997

9106
PAY MADE DEBIT

FIG 9A

930

Quick Pay: Unpaid Bills

?

940

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category: Unpaid Bills

Change

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	365.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

Pay Bills

Reset

935

945

50

955

FIG 9B

FIG 9C

FIG 9C

09867588-071604

PRE-BILL PAYMENT AUTHORIZATION

1000

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005 1010 1020c 1015

1020 1025

PAY TOTAL ALL BILLS TO XX/YY/ZZ ☐

PAY MINIMUM ALL BILLS TO XX/YY/ZZ ☐

DO NOT SEND BILL ☐

SEND BILL ☐

1030 1030a 1035c 1035a 1035

FIG 10A

Setting up a prebill payment authorization

1055 View Bills

1065 Account # _____

1060 BELL SOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-Bills

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount \$ _____


1085

1050

FIG 10B

1100

1100



BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998
TOTAL PAYMENT \$ 228.40

John Riley
 1234 Main Street
 Anytown, USA 65434

**** BELLSOUTH **** **Account Number: 770 555-1247 240 1886**
Fill Period Date: September 1, 1998

Summary of Charges

Current Charges	219.96
BellSouth	1.20
Monthly Service Charges	2.61
Other Charges and Credits	4.63
Itemized Calls	228.40
Taxes	228.40
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	65.74
Total Current Charges include the following amounts:	162.66
Regulated Charges	228.40
Nonregulated Charges	228.40
Total Amount Due	228.40

FIG 11

1200

1215

1220

1265

1210

1225

1230

FIG 12A

To pay a bill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Pay to the order of:

BELL SOUTH TELECOMMUNICATIONS

Date: 9/8/1998

Amount: 228.40

Pay: Once

Pay Bill

FIG 12B

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date: _____

Amount:

Pay to the order of.

"Please Select"

Pay: Once 2

100

1285

7756

096

2106

1265

5521

1270

1250

1250

Pay Bills

Pay Bills @

To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

1255

Date:

Amount:

Pay to the order of:

Please Select

Pay: 1275

Once

Weekly
Biweekly
Monthly
Quarterly
Semiannual
Yearly

FIG 12C

FIG 13

Payment List

Payment List 3

Bill	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBL3M65-210J	Pending	Stop/Edt
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBL3M65-210J	Processed: 09/22/1997 Check # E-Pay	Inquire
Kim Hayde	09/10/1997	1.00	-	WPBL4010-35EC	Processed: 09/05/1997 Check # E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

1300

1305

